

Chicago, IL 60601 PHONE: (312)750-7131 190 N. State 10th Floor WLS-TV

WASHINGTON, DC 20007 WATERFRONT STRATEGIES ATTN: ACCOUNTS PAYABLE BILL TO: 3050 K STREET, NW

> REP: SLSP: NATIONAL/PHILADELPHIA

ADV: PARKER, DEE

PROD: HOUSE MAJORITY PAC / SEIU HOUSE MAJORITY PAC - SEIU

TITLE: 239433

REMIT TO:

Chicago, IL 60693 13213 Collections Center Drive

PAGE: 1

INVOICE NUMBER: 67-750049346	67-750049346	BROADC	BROADCAST MONTH: OCTOBER	OCTOBER	
ORDER NUMBER: 393159	393159	ORDER/I	ORDER/REV TYPE: POLITICAL/CASH	.ITICAL/CASH	
AGENCY CPE:	C: 120 P: 127 E: 1442	E: 1442			
ESTIMATE#:	120 127 1442				
SCHEDULE DATES: 10/09/2012 - 10/14/2012	10/09/2012 - 10/	14/2012	AGY#/ADV#: 18914/26589	18914/26589	
BILLING CYCLE: MONTHLY	MONTHLY	DATE:	10/28/2012		•

	SC	SCHEDULE				Control of the contro		ACT	Ă	ACTUAL BROADCAST			ADJUSTMENT
E M	DATES	TIME PERIOD	PRICE	Ϋ́	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
-1	12	05:00A-06:00A	675	_ →	10/09	ฮ	TU 05:22:32A	:30		HMP12ILT01H	675		
N	10/09 - 10/12	10/09 - 10/12 06:00A-07:00A	1,500	N	10/09	{ Z_	TU 06:54:12A	: ::		SEIU12ILT01H	1,500		
					Š	5	00.00.00	į			1		
ω	10/09 - 10/12	07:00A-09:00A	1,600	ယ	10/09	크	07:49:06A	:30		HMP12ILT01H	1,600		
•					10/10	크系	WE 06:59:00A TH 08:50:54A	:30		HMP12ILT01H SEIU12ILT01H	1,600		
4	10/13 - 10/13	06:00A-07:00A	ភ 0 0	_	10/13	SA	SA 06:23:49A	:30		HMP12ILT01H	500		
ζη	10/14 - 10/14	07:00A-08:00A	1,000	-	10/14	SU	SU 06:59:11A	:30		SEIU12ILT01H	1,000		
თ	10/09 - 10/12	09:00A-03:00P	900	_	10/12	퓠	FR 02:22:31P	:30		HMP12ILT01H	900		
7	10/09 - 10/12	09:00A-10:00A	875		10/12	끍	FR 09:29:21A	:30		HMP12ILT01H	875		
œ	10/09 - 10/12	11:00A-12:00P	1,000	_	10/11	로	11:50:21A	:30		HMP12ILT01H	1,000		
9	10/09 - 10/12	12:00P-01:00P	1,200	>	10/12	R	FR 11:58:56A	:30		SEIU12ILT01H	1,200		
1	10/09 - 10/12	02:00P-03:00P	1,200		10/11	쿸	02:27:15P	:30		SEIU12ILT01H	1,200		
그	10/09 - 10/12	03:00P-04:00P	1,500	ے	10/11	뒾	TH 03:56:26P	:30		HMP12ILT01H	1,500		
12	10/09 - 10/12	10/09 - 10/12 04:00P-05:00P	1,900		10/09	ฮ	TU 04:19:39P	:30		SEIU12ILT01H	1,900		

We warrant that in accordance with certified station

* All times based on CT

logs. The programs as above indicated were broadcast.



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PAGE: 2

ORDER NUMBER: INVOICE NUMBER: 67-750049346 393159 BROADCAST MONTH: ORDER/REV TYPE: POLITICAL/CASH OCTOBER

AGENCY CPE: C: 120 P: 127 E: 1442

SCHEDULE DATES: 10/09/2012 - 10/14/2012 AGY#/ADV#: 18914/26589

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Š	O A	\ 1	Ģ	<u>}</u>				56,500.00		ORDER CONFIRMATION:	OR IT
))	TOTAL AD IIISTMENTS	л — — — — — — — — — — — — — — — — — — —	2	2	28	UNITS:	TOTAL UNITS:		7		7
		4,000	SEIU12ILT01H	:30	SA 02:13:04P	10/13 S,	1 10	4,000	11:00A-06:00P	10/13 - 10/13	21
		1,100	HMP12ILT01H HMP12ILT01H	:30	TU 11:31:22P WE 12:02:21A	10/09 TI	2 10	1,100	11:04P-12:08A	10/09 - 10/12	20
		2,500	SEIU12ILT01H SEIU12ILT01H	:30	TU 10:52:14P WE 10:53:31P	10/09 TI	2 10	2,500	10:35P-11:02P	10/09 - 10/12	19
		6,000	SEIU12ILT01H	:30	SU 10:56:11P	10/14 SI	1 10	6,000	10/09 - 10/14 10:00P-11:00P	10/09 - 10/14	≈
		2,500	HMP12ILT01H	:30	A 10:44:21P	10/13 SA	1 10	2,500	10:30P-11:30P	10/13 - 10/13	17
		4,325 4,325	HMP12ILT01H SEIU12ILT01H	:30	U 06:26:52P H 06:27:37P	10/09 TU 10/11 TH	2 10 10	4,325	06:26P-06:56P	10/09 - 10/12	5
		1,200	HMP12ILT01H	:30	U 04:58:24P	10/14 SU	1 10	1,200	05:00P-05:30P	10/14 - 10/14	1 5
		3,000	SEIU12ILT01H SEIU12ILT01H	:30	U 06:12:57P R 06:26:52P	10/09 TU 10/12 FR	2 10	3,000	06:00P-06:30P	10/09 - 10/12	14
		2,400	HMP12ILT01H	:30	TU 05:15:15P			2,400	05:00P-05:30P	12	
DR/CR	REMARKS	PRICE	IR MG AGENCY COPY ID	DUR	Y TIME *	DATE DAY	ατγ ο,	PRICE	TIME PERIOD	DATES	LINE E
ADJUSTMENT			ACTUAL BROADCAST	A C		The second of th			SCHEDULE	SC	

TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE

Print Date: 11-20-2012